



FISCAL AFFAIRS
ENTERPRISE FUNDS, TRUST & PROJECTS ACCOUNTING

US ENVIRONMENTAL PROTECTION AG
109 TW ALEXANDER DRIVE
DURHAM, NC 27711
ATTN: RTP FINANCE CENTR-MAIL#D143-02

1600 Holloway Avenue
Administration Building, Room 358 C
San Francisco, CA 94132

Tel: 415/338-2436

415/338-7138

Fax: 415/338-2461

BILLING DATE: 06/27/2013

FISCAL YEAR: 12
INVOICE NO. 07563821
INVOICE DATE: 06/27/2013
DUE DATE:
AUTH/REF NO:

ID: 940927000V

DESCRIPTION

REIMBURSEMENT FOR DELIVERABLE # 2 ON THE PROJECT " ANALYSIS OF
MANGANESE EXPOSURE"
ORDER #: EP-13-D-000146, DUNS#: 942514985
BENEFICIARY NAME: SAN FRANCISCO STATE UNIVERSITY
BENEFICIARY BANK: WELLS FARGO BANK, N.A. WIRE ROUTING #: 121000248
BENEFICIARY ACCT #: 4944-834555, SFSU TAX ID#: 931-13-7247
BENEFICIARY BANK ADD: 550 CALIFORNIA ST. 10TH FLOOR, SF, CA 94104
THIS IS FOR " DELIVERABLE # 2 -- HAIR ANALYSIS RESULTS

| CRS# - FMS CHARTFIELD | CHARGE AMOUNT | BALANCE |
|---|------------------|-----------|
| 702769- DR:103004,40927,3080,,,40927000 | 19,812.00 | 19,812.00 |
| 702769- CR:503107,40927,3080,,,40927000 | | |
| INVOICE TOTAL: | | 19,812.00 |

MAKE MONEY ORDER OR CERTIFIED CHECK PAYABLE TO:
**** SAN FRANCISCO STATE UNIVERSITY ****

REMIT TO: BURSAR'S OFFICE, SFSU
1600 HOLLOWAY AVENUE - ADM 155
SAN FRANCISCO, CA 94132

BILLING TERMS: NET 30 DAYS

TO ENSURE PROPER CREDIT, INCLUDE A COPY OF THE
INVOICE WITH YOUR PAYMENT.



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THE CALIFORNIA STATE UNIVERSITY: Bakersfield, Channel Islands, Chico, Dominguez Hills, East Bay, Fresno, Fullerton, Humboldt, Long Beach, Los Angeles,
Maritime Academy, Monterey Bay, Northridge, Pomona, Sacramento, San Bernardino, San Diego, San Francisco, San Jose, San Luis Obispo, San Marcos, Sonoma, Stanislaus

B3096312965
RECEIVED BY RTP-FC: Jul 01 2013

File ~~data~~ name: Hair Mn to Rosemarie 130626.xls saved
 in Region V - Contract/ Deliverables EPD 13D 000 146
 EEN

Manganese in hair samples

| ID | Mn ug/gr | Weight mg |
|-----|-------------|--------------|
| 201 | 0.0761 | 39.96 |
| 202 | 0.8206 | 62.99 |
| 203 | 0.1161 | 20.68 |
| 204 | 0.1356 | 36.75 |
| 205 | 0.0989 | 20.23 |
| 206 | 0.4183 | 17.69 |
| 207 | 0.2106 | 62.68 |
| 208 | 0.3897 | 28.20 |
| 209 | 0.6957 | 16.45 |
| 210 | 0.2780 | 24.68 |
| 211 | 0.0659 | 24.42 |
| 212 | 0.1025 | 37.45 |
| 213 | 0.9942 | 108.69 |
| 215 | 0.1434 | 218.08 |
| 216 | 1.6242 | 73.65 |
| 217 | 1.8665 | 34.30 |
| 218 | 1.2995 | 24.49 |
| 219 | 0.0986 | 228.13 |
| 220 | 0.2649 | 52.25 |
| 221 | 0.2532 | 25.71 |
| 222 | 0.1248 | 41.58 |
| 223 | 0.9970 | 219.47 |
| 224 | 0.4738 | 17.94 |
| 225 | 0.5580 | 7.09 |
| 226 | 0.2369 | 48.04 |
| 227 | 0.4172 | 46.91 |
| 228 | 1.8369 | 121.82 |
| 229 | 1.7861 | 42.74 |
| 230 | 0.0762 | 43.33 |
| 231 | 1.0464 | 30.16 |
| 232 | 0.3591 | 67.69 |
| 233 | 3.4830 | 78.32 |
| 234 | 0.4300 | 30.09 |
| 235 | 1.0809 | 15.08 |
| 236 | 1.6384 | 78.77 |
| 237 | 0.7562 | 168.00 |
| 238 | 0.0526 | 37.82 |
| 240 | 0.1207 | 186.24 |
| 241 | 0.1554 | 54.95 |
| 242 | 0.4797 | 35.71 |
| 243 | 4.3598 | 10.03 |
| 244 | 0.5792 | 117.53 |
| 245 | 0.0451 | 18.60 |
| 246 | 0.5060 | 64.66 |
| 247 | 1.2699 | 88.15 |
| 248 | 0.0120 | 71.03 |
| 249 | 0.0235 | 43.84 |

File name: Hov Mn to Rosemarie 130622.xls saved
 in Region V - Contract / Deliverables EPP 13000 145
 10/13/2013

| | | |
|-----|--------|--------|
| 250 | 0.5464 | 18.41 |
| 256 | 0.3565 | 98.08 |
| 257 | 0.1043 | 97.91 |
| 262 | 1.2458 | 81.77 |
| 263 | 0.3448 | 76.42 |
| 264 | 0.0737 | 86.26 |
| 265 | 1.7063 | 6.11 |
| 266 | 0.3309 | 58.59 |
| 267 | 0.1834 | 194.09 |
| 268 | 0.0539 | 75.63 |
| 269 | 0.3519 | 33.50 |
| 270 | 1.0727 | 137.08 |
| 271 | 1.0558 | 22.96 |
| 272 | 0.0456 | 65.31 |
| 273 | 0.3757 | 101.99 |
| 274 | 0.1118 | 10.99 |
| 275 | 0.1096 | 79.49 |
| 276 | 2.7810 | 53.51 |
| 277 | 0.4004 | 55.40 |
| 278 | 0.2880 | 62.36 |
| 279 | 0.8467 | 11.77 |
| 283 | 1.3686 | 53.47 |
| 285 | 1.9235 | 6.29 |
| 287 | 0.5352 | 36.77 |
| 288 | 1.2020 | 48.21 |
| 289 | 1.6389 | 30.30 |
| 290 | 0.2598 | 11.27 |
| 291 | 0.9596 | 120.94 |
| 292 | 1.6859 | 53.11 |
| 293 | 0.2227 | 99.10 |
| 294 | 1.6478 | 9.82 |
| 295 | 0.0971 | 203.52 |
| 296 | 0.7987 | 4.05 |
| 297 | 0.1802 | 58.66 |
| 299 | 0.4737 | 109.83 |
| 302 | 0.1681 | 153.11 |

Weight
gms

Manganese in hair samples

| | | |
|-----|--------|-----|
| 101 | 0.0757 | 101 |
| 102 | 0.0506 | 102 |
| 103 | 0.1161 | 103 |
| 104 | 0.1386 | 104 |
| 105 | 0.0909 | 105 |
| 106 | 0.1115 | 106 |
| 107 | 0.1108 | 107 |
| 108 | 0.1087 | 108 |
| 109 | 0.0987 | 109 |
| 110 | 0.1203 | 110 |
| 111 | 0.1072 | 111 |
| 112 | 0.1063 | 112 |
| 113 | 0.1047 | 113 |
| 114 | 0.1042 | 114 |
| 115 | 0.1030 | 115 |
| 116 | 0.1000 | 116 |
| 117 | 0.1003 | 117 |
| 118 | 0.1000 | 118 |
| 119 | 0.1000 | 119 |
| 120 | 0.1000 | 120 |
| 121 | 0.1000 | 121 |
| 122 | 0.1000 | 122 |
| 123 | 0.1000 | 123 |
| 124 | 0.1000 | 124 |
| 125 | 0.1000 | 125 |
| 126 | 0.1000 | 126 |
| 127 | 0.1000 | 127 |
| 128 | 0.1000 | 128 |
| 129 | 0.1000 | 129 |
| 130 | 0.1000 | 130 |
| 131 | 0.1000 | 131 |
| 132 | 0.1000 | 132 |
| 133 | 0.1000 | 133 |
| 134 | 0.1000 | 134 |
| 135 | 0.1000 | 135 |
| 136 | 0.1000 | 136 |
| 137 | 0.1000 | 137 |
| 138 | 0.1000 | 138 |
| 139 | 0.1000 | 139 |
| 140 | 0.1000 | 140 |
| 141 | 0.1000 | 141 |
| 142 | 0.1000 | 142 |
| 143 | 0.1000 | 143 |
| 144 | 0.1000 | 144 |
| 145 | 0.1000 | 145 |
| 146 | 0.1000 | 146 |
| 147 | 0.1000 | 147 |
| 148 | 0.1000 | 148 |
| 149 | 0.1000 | 149 |
| 150 | 0.1000 | 150 |

Hair Mn Method.doc

Hair collection, washing and digestion are done via a combination of two published methods, Chen et al and Das et al. To remove external surface contamination we place the hair in a beaker containing 1% Triton-X-100, sonicate for 20 minutes, rinse with deionized water (DIW) several times, add acetone and sonicate for 10 min, rinse with DIW several times and sonicate for an additional 10 min in the DIW, rinse and dried overnight at 60°C. When dry, they are placed in a acid washed 15ml polypropylene tube and weighed. One ml of concentrated HNO_3 is added to samples weighing # 100 mg and 2.5 ml is added to samples > 100 mg. Samples are left to digest for 36 hours, or until the digestion is complete. After digestion, samples are transferred into 10ml volumetric flasks (for those # 100 mg) or 25 ml volumetric flasks (for those > 100 mg) and diluted with DIW. The final acid concentration for all samples is 10%, and calibration standards for ICP-MS-DRC work are made in 10% HNO_3 .

Digested hair samples were analyzed for Mn concentration using a Perkin-Elmer Elan DRC II ICP-MS equipped with an AS 93+ autosampler. ICP-MS-DRC method for metals in hair was developed from published methods [1], with modifications and adjustments based on suggestions from Perkin Elmer application laboratory. A standard solution was used for instrument calibration. The Mn concentration of that solution was chosen to cover the expected range of metals concentrations in the hair samples: 0.2, 1, and 5 $\mu\text{g/L}$. Matrix-induced interferences were corrected by selection of internal standard matched to the mass and ionization properties of the analyte. For Mn we used gallium (Ga). Stock internal standards spiking solution was prepared and added to all calibrators and samples in the same concentration, 50 ng per tube. Polyatomic interferences were suppressed with the instrument's Dynamic Reaction Cell (DRC) technology feature, utilizing ammonia as a second gas. After the instrument was calibrated, quality control samples (hair samples with known Mn concentrations obtained from the Laboratory for ICP-MS Comparison Program in Quebec) were run. Quality-control hair samples were purchased to cover the range of concentrations of metals of interest and were run each day.

- Hair Mn Method doc
1. Pruszkowski E, Neubauer K, and Thomas R. **An Overview of Clinical Applications by Inductively Coupled Plasma Mass Spectrometry.** Atomic Spectroscopy 1998;19(4):111-115.
 2. Chen, KLB, Amarasiriwardena, CJ, Christiani, DC: Determination of total arsenic concentrations in nails by inductively coupled plasma mass spectrometry. Biological Trace Element Research 67:109-125, 1999.
 3. Das, D, Chatterjee, A, Mandal, BK, Samanta, G, Chakraborti, D: Arsenic in ground water in six districts of West Bengal, India: the biggest arsenic calamity in the world. Analyst 120: 917-924, 1995.

Hudgens, Edward

From: Hudgens, Edward
Sent: Tuesday, July 16, 2013 4:50 PM
To: 'rtpreceiving@epa.gov'
Cc: Amy Driggers; Danelle Lobdell
Subject: RE: Urgent!! Invoice Approval Required for Payment of Invoice Number 7563821--DC1: B3096312965

Debbie / RTP Receiving,

Yes, I certify the services/goods specified were received. Sorry for the delay in responding to this email. I was on official travel to this study's site for a Report to the participants and the community and returned to work today. Thank you for your help,

Ed Hudgens

Edward E. Hudgens
U.S. EPA, NHEERL,
Environmental Public Health Division, Epidemiology Branch Mail Drop 58 C Research Triangle
Park, NC 27711
Phone: 919-966-0642
Fax: 919-966-0655
E-mail: hudgens.edward@epa.gov

-----Original Message-----

From: rtpreceiving@epa.gov [<mailto:rtpreceiving@epa.gov>]
Sent: Wednesday, July 10, 2013 2:18 PM
To: Hudgens, Edward
Subject: Urgent!! Invoice Approval Required for Payment of Invoice Number 7563821--DC1: B3096312965
Importance: High

Purchase Order: EP13D000146
Invoice Number: 7563821 **see web link below
Vendor: SAN FRANCISCO STATE UNIVERSITY

RTP-FC Financial Services Branch (FSB) requests your approval (via email) for payment of this invoice. To ensure timely payment of this invoice and avoid an interest penalty (which begins to accrue if the invoice is paid after 30 days), please respond to this message with one of the following statements: "Yes, I certify the services/goods specified were received," or "No, the services/goods were not received." If the services or goods were not received or completed, disapprove the invoice and provide a brief explanation for the disapproval.

If the approval or disapproval is not received within three days, a representative from FSB will contact you again with reminder emails or telephone calls. Please provide contact information for an alternate approving official if you are out of the office. Further, the contracting officer may be contacted if there is still no response after 15 days in order to comply with the Prompt Payment Act. Note the time available to you to approve the invoice is limited. YOU DO NOT HAVE 30 DAYS TO APPROVE THE INVOICE. The approval process is just a part of the entire 30 day period for processing payment. If you have any questions, please contact our Customer Assistance at 919-541-0616. Thank you for your prompt attention to this matter!

* * GOOD AFTERNOON! This invoice is 13 days old today. SORRY, but I just got it today myself. If you need to speak with me, I'm @ 919-541-3744 until 5:30 pm. EST. Thank you, Debbie.

http://ocfosystem1.epa.gov/images/spits_images/invoices/B3096312965.pdf